

**INVOICE NO.**

ES2488892

INVOICE DATE

7/30/2017

BILL CYCLE

201707

INVOICE DUE DATE

8/27/2017

ATTN: JAMES BOWERS
BERMAN & COMPANY
1090 VERMONT AVENUE, NW
SUITE 800
WASHINGTON, DC 20005

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BERMAN & COMPANY	BERMANCOMP	JOB CREATORS NETWORK - DC	B49167

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
ES12021389		TV	\$5,000.00	2	2

INVOICE NOTES

Gross Advertising Total	\$5,000.00
Agency Commission	(\$750.00)
Net Advertising Total	\$4,250.00

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
P.O. BOX 415949

BOSTON, MA 02241-5949

**INVOICE NO.**

ES2488892

INVOICE DATE

7/30/2017

BILL CYCLE

201707

INVOICE DUE DATE

8/27/2017

AFFIDAVIT

Product:
Estimate No:
Campaign No:

Comcast Order No: ES12021389
TIM Est No: 0
AE Name: Gray, Jeff (POL)

Market:
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE113303	BACJCN062917H: Obama Care Hurts: FL Fami	Washington Interconnect/6030	MNBC	2	\$5,000.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
MNBC	Washington Interconnect/6030	NE113303	2	\$5,000.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
6-30-17	MNBC	Washington Interconnect/6030	7:48AM	BACJCN062917H: Obama Care Hurts: FL Fami	30	1	\$2,500.00	
6-30-17	MNBC	Washington Interconnect/6030	8:51AM	BACJCN062917H: Obama Care Hurts: FL Fami	30	1	\$2,500.00	

Order# ES12021389 Total: \$5,000.00



INVOICE NO.

ES2488892

BILL CYCLE

201707

BILL TO

ATTN: JAMES BOWERS
BERMAN & COMPANY
1090 VERMONT AVENUE, NW
SUITE 800
WASHINGTON, DC 20005

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BERMAN & COMPANY	BERMANCOMP	JOB CREATORS NETWORK - DC	B49167

Terms: Net 30 Days

Phone: 610-350-3675

Mail to: COMCAST SPOTLIGHT
P.O. BOX 415949

Note: OMC_Business_Operations
@cable.comcast.com

BOSTON, MA 02241-5949

Special Note:

Net Balance Due	\$4,250.00
------------------------	-------------------

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 610-350-3675.

To view and pay your invoices on the web go to <https://comcastinvoices.com>